

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Amanda Ragan for Iowa Senate</b>		Committee ID 1336		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	Filed	Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/21/2006	N/A	Carter Printing	Printing & Reproduction	\$564.98
	Check # 219	1739 East Grand Ave Des Moines, IA 50316	Printing letterheads & envelopes	
6/27/2006	N/A	Ragan, James	Other Expenditure	\$514.32
	Check # 220	20 Granite Ct. Mason City, IA 50401	postage + printing \$72.01 (Larson Printing) + \$27.81 (Staples) +	
6/28/2006	N/A	Larson Printing	Printing & Reproduction	\$190.16
	Check # 222	714 South Delaware Mason City, IA 50401	Printing stickers	
6/28/2006	N/A	Ragan, James	Postage, Shipping, Delivery	\$39.00
	Check # 221	20 Granite Ct. Mason City, IA 50401	100 stamps	

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				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	<b>Filed</b>	Committee Type <b>State Senate</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/5/2006	N/A	Carter Printing	Printing & Reproduction	\$434.60
	Check # 223	1739 East Grand Ave Des Moines, IA 50316	Printing campaign cards.	
7/14/2006	N/A	Hanford Inn	Fund-Raiser (Holding)	\$457.13
	Check # 224	3041 4th St SW Mason City, IA 50401	Food, tips for Hanford Inn staff, & rent for 6/21/06 fundraiser.	

<b>Total Amount</b>	<b>\$2,200.19</b>
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